



2000 West Sam Houston Parkway S., 9th Floor
Houston, TX 77042
Office: 713.881.5300
Customer Service: 713.881.5353
Fax: 713.881.5330

CUSTOMER NO. FORT0005

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FORT BEND COUNTY COURTHOUSE
301 JACKSON
SUITE 533
RICHMOND TX, 77469

PD# 62806
R# 137291

OK
P.B.
2-22-11

14289
732

INVOICE
R-015497

62806

INVOICE DATE 1/13/2011
WORK REQUEST NO. 0000205949
REQUESTED BY WENDY
P.O. NUMBER
DATE COMPLETED 1/13/2011

P418B-06PCT1

TECHNICIAN

92400

DESCRIPTION				AMOUNT
12/30/2010 11:55:00 AM - KURTIS RINKER Email per Steve Weber: Can you please place this order. Tracy Moore will need to down load the software.				
12/30/2010 11:57:00 AM - KURTIS RINKER Attached ICNs to ticket. Added parts/verified prices. Sent email to Tracy M. to notify.				
1/3/2011 8:08:00 AM - TRACY MOORE added lic for PCT 1				
Qty	Item		Price	
3	AV-225280	DEPT-REM - Avaya CM3 Enterprise Edition	\$208.00	\$624.00
1.00	LABOR-AMC-REMOTE	DEPT-REM - AMC REMOTE LABOR	\$80.00	\$80.00
RECEIVED JAN 18 2011 COUNTY AUDITOR				
SURTAX	TAX RATE	NON-TAXABLE	TAXABLE	SALES TAX
		\$704.00		
INVOICE TOTAL				\$704.00

DUE UPON RECEIPT. THANK YOU!

A FINANCE CHARGE OF 1 1/2% PER MONTH (WHICH IS AN ANNUAL RATE OF 18%) APPLIED TO PAST DUE ACCOUNTS

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INVOICE TOTAL
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PLEASE DETACH THIS BOTTOM PORTION AND RETURN WITH YOUR REMITTANCE